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Building Committee Minutes 5/17/2011

TOWN OF ARLINGTON
 MINUTES
 COMMITTEE MEETING
 PERMANENT TOWN BUILDING COMMITTEE
 Tuesday, May 17, 2011

PRESENT: Robert Jefferson, Bill Shea, Mark Miano, John Cole, Suzanne Robinson, Adam Chapdelaine

ABSENT: Jeff Thielman, Rob Juusola, Michael Boujoulian

Guests: Jeff Shaw - Donham & Sweeney
 Jay Farquharson - Castagna Construction
 Bonne DeSousa – Turowski2 Architecture

Meeting was called to order at 7:00 PM

HIGHLAND STATION

There was a lengthy discussion on the occupancy of the Highland Station. Committee was led to believe that it would be completed by the end of June. Castagna presented his position on weather delays and change orders and that extended the time of the job. The Committee voted to accept July 22, 2011 as a completion date, any days after that Castagna would be charged a \$500 a day penalty. The motioned passed 4-2. The requirements for LEED mean that the station will have to be unoccupied for 2 weeks while VOC are removed from the building.

STRATTON SCHOOL

Due to the relocation of the Thompson School students to the Stratton, there are additional electrical outlets required. The Committee voted for \$3,000 for professional services from T2 Turowski.

The following invoices were approved:

Community Safety

Chapman #9	\$41,637.60
Change order	\$ 2,508.00
Ammondson #2070	\$ 732.18
Ammondson #2071	\$ 359.77

Highland Fire Station

Castagna #10	\$391,438.89
W W Grainger	\$ 199.58
Whalley Computer	\$ 3,072.00

Briggs	\$	40.00
Carrot Top	\$	1,211.65
Carrot Top	\$	430.00
EnviroSafe #7042	\$	1,000.00
EnviroSafe #7011	\$	500.00
Donham & Sweeney #22	\$	7,497.00

Central Fire Station

Castagna #10	\$195,061.98
Donham & Sweeney #18	\$ 2,182.46

Change Orders

Castagna #32	\$ 4,140.00	Highland
Castagna #33	\$ 814.00	Highland
Castagna #34	\$ 864.00	Highland
Castagna #35	\$ 14,225.00	Highland
Castagna #36	\$ 463.00	Central

Stratton School

Federal Construction final payment Phase 1	\$9,483.00
Unicon	\$120,820.05
Turowski2 #12	\$ 5,469.29

Donham & Sweeney notes:

Contractor updated the committee on schedule and progress at both buildings.

Turowski2 notes:**Stratton Elementary School Improvements Phase 1****Generator**

It was determined that responsibility for generator retest due to insulation and fan wiring was shared between school and Electrical Contractor. Costs for retest will be shared.

Final Application for Payment

Final Application for Payment in the amount of \$9,483.00 was approved pending the successful completion of the generator test.

Stratton Elementary School Improvements Phase 2**Status**

Unicon Project manager is taking over day to day responsibilities for the project.

Schedule of Values - Approved

Schedule – Anticipated next week

Storefront Submittal – Anticipated in the coming days

Proposal Requests

HVAC: piping routing and equipment coordination: related changes

Boiler and pump relocation potential credit (PR #1)

Fin tube size reduction potential credit (PR #3)

Fin tube elimination/adds credit/add (PR #3)

New pipe covers/reuse existing pipe covers (PR #3)

Piping rerouting/exposed piping (PR #3)

Clean/ reinstall louvers in lieu of new potential credit (PR #2)

After school program room revisions credit/add TBD

Heating equipment in corridors Potential add (PR #3)

Revisions at Room 27/27A (PR to be issued)
Brick veneer Stabilization
Simpson Heli-Ties Add. (PR #04)
Electric / Data for lower level Classrooms Add . (PR to be issued)

Application for Payment No. 1 was approved in the amount of \$120,823.05

Meeting minutes approved, 4/11/11, 4/19/11 and 5/3/11.

Adjourned at 9:30 PM

Respectfully submitted,

Bill Shea